

Al Youngs
5552 West Lakeridge Road
Lakewood, CO 80227

July 1– July 31, 2021

Invoice No. 26

Member of Federal Monitor Team

Date	Brief Description	Total Hours
	Reviewed and responded to emails and conference calls for the month of July	
07/06 07/12 07/19	From Members of the Monitor Team	3.0 Hours
07/06 07/13 07/15	Internal Monitor Team meetings	4.0 Hours
07/26 07/30	Phone calls with PRPB Recruitment and Training Academy	1.0 Hour
07/21 thru 07/30	Several meetings and phone calls with Monitor and Deputy Monitor	2.0 Hours
07/09	Reviewed PRPB Recruitment brochure and sent comments to Deputy Monitor.	2.0 Hours
	During site visit to Puerto Rico:	
07/12 thru 07/15	FPM Team meeting at the Monitor's Office. Met with Reform Unit, Police Headquarters. Met with IT Directors Juan Carlos and Angel Camareno and US DOJ via Zoom 3 reference NCIC and NIBRS. Supervision and Management interviews at Monitor's Office. Met with staff at Recruitment Division at PRPB.	33.0 Hours
07/13	Reviewed and verified sample list of recruits in classes 229, 230, 231 and proposed class 232, which were received from Recruitment Division and verified names provided by Recruitment Division with interim Recruitment Director and obtained examples of community outreach and most current strategic plan. Reviewed new Recruitment brochure. Also attending was Captain Figueroa reference recruiting efforts.	2.0 Hours
07/18	Reviewed, finalized and submitted completed documents on Supervision and Recruitment for CMR-4, responded to comments made by US DOJ.	2.0 Hours

07/19	Reviewed Paragraphs 135 through 158 for CMR-4 and Recruitment paragraphs 101 through 108. Submitted corrected draft copies of Supervision and Recruitment to Deputy Monitor and Legal Advisor.	3.0 Hours
07/20	Reviewed additional documents received from the Recruitment Division and Human Resources after July Puerto Rico site visit, including Community Relations meeting at Mayaguez Mall, Aguadilla Mall, command of Bayamon and activities with the Mayor of Caguas and Chinatown Guayama community.	1.0 Hours
07/22	Reviewed final draft of CMR-4, which was submitted to the Court.	2.0 Hours
07/27	Reviewed proposed amendments to the General Order of Internal and External Transfers (MON-OR-255-12-02-2021).	2.0 Hours
07/28	Translated, completed and forwarded Supervisor surveys for June and July.	3.0 Hours

TOTAL HOURS: 60

Billable Hours: 60 Hours at a Rate of \$165.00 Per Hour = \$9,900.00

Total: \$9,900.00

TOTAL WAGES AND EXPENSE REIMBURSEMENT \$12,508.40

I hereby certify that the amount billed in this invoice is true and correct and responds to the number of hours worked in my capacity as a Member of the Federal Monitor Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.


Signature

7/31/2021
Date



Office of the Technical Compliance Advisor Travel Reimbursement Form

Enter all required information below to obtain travel reimbursement. If spending did not occur in a category, please enter zeros. Zeros will likely need to be entered for one or more of the ground transportation options. The "Total" column of the table will update based on the information entered into the "Unit Cost" and "Units" columns. To update the "Total" column, click CTRL+A and then F9. Receipts for airfare, lodging, ground transportation, and PCR testing must be submitted with this form. Submit the Travel Reimbursement Form and accompanying receipts to Javier Gonzalez (Javier.benito@me.com) with the Chief Monitor (irrijr.romero@gmail.com) and/or his designee copied along with your monthly invoice.

Traveler Name: **Alan Young**

Travel Start Date: 7/11/2021 Travel End Date: 7/16/2021

Purpose of Travel: **Business**

Travel Reimbursement			
	Unit Cost	Units	Total
Airfare	\$648.70	2	\$ 1,297.40
Baggage	\$0.00	0	\$ 0.00
Ground Transportation (Uber/Lyft/Taxi)	\$0.00	0	\$ 0.00
Ground Transportation (Parking)	\$0.00	0	\$ 0.00
Ground Transportation (Mileage)	\$0.00	0	\$ 0.00
Lodging	\$135.70	5	\$ 678.50
Per Diem (Travel Days)	\$86.25	2	\$ 172.50
Per Diem (Full Days)	\$115.00	4	\$ 460.00
Other:	\$0.00	0	\$ 0.00
Total			\$2,608.40



Past flight details

The receipt information below does not include any add ons during purchase, flight changes, flight cancellations, or in-flight purchases.

JUL 11

Confirmation #4BSQ8Z

 **San Juan, PR**
Denver, CO to San Juan, PR

Summary

PASSENGER	POINTS EARNED	FARE TOTAL
Alan Youngs	+7,688 PTS	\$648.70

Pricing details

ROUTING	DATE	FARE TYPE	POINTS EARNED	FARE
DEN to SJU	7/11/21	<u>Anytime</u>	+7,688 PTS	\$615.00
				Taxes & fees \$33.70

Total	\$648.70
Total points earned	+7,688 PTS



Past flight details

The receipt information below does not include any add ons during purchase, flight changes, flight cancellations, or in-flight purchases.

JUL 16

Denver, CO

San Juan, PR to Denver, CO

Confirmation #4BMKLY

Summary

PASSENGER	POINTS EARNED	FARE TOTAL
Alan Youngs	+7,688 PTS	\$648.70

Pricing details

ROUTING	DATE	FARE TYPE	POINTS EARNED	FARE
SJU to DEN	7/16/21	<u>Anytime</u>	+7,688 PTS	\$615.00
				Taxes & fees \$33.70

Total	\$648.70
Total points earned	+7,688 PTS



Courtyard by Marriott
San Juan - Miramar
guest.service@courtyard.com

801 Ponce de Leon Ave.
San Juan, PR. 00907
T 787.721.7400
F 787.723.0068

Mr Alan Youngs
5552 W Lakeridge Rd
Lakewood CO 80227
United States

Marriott Rewards # 119330892

Name:

Room: 0907
Room Type: EKNG
No. of Guests: 1
Rate: \$ 115.00 Clerk: 3
CRS Number 97766416

Arrive: 07-11-21

Time: 19:29

Depart: 07-16-21

Folio Number: 665635

Date	Description	Charges	Credits
07-11-21	COMEDOR- Guest Charge (Dinner)	31.09	
07-11-21	Package	115.00	
07-11-21	Government Tax	10.35	
07-11-21	Hotel Fee	10.35	
07-12-21	COMEDOR- Guest Charge (Breakfast)	4.00	
07-12-21	Package	115.00	
07-12-21	Government Tax	10.35	
07-12-21	Hotel Fee	10.35	
07-13-21	COMEDOR- Guest Charge (Breakfast)	4.00	
07-13-21	Package	115.00	
07-13-21	Government Tax	10.35	
07-13-21	Hotel Fee	10.35	
07-14-21	COMEDOR- Guest Charge (Breakfast)	4.00	
07-14-21	Package	115.00	
07-14-21	Government Tax	10.35	
07-14-21	Hotel Fee	10.35	
07-15-21	Comedor - Guest Charge	4.00	
07-15-21	Package	115.00	
07-15-21	Government Tax	10.35	
07-15-21	Hotel Fee	10.35	
07-16-21	Visa Card		727.73
	Card # XXXXXXXXXXXXX5094		
07-16-21	COMEDOR- Guest Charge (Breakfast)	4.00	
07-16-21	Visa Card		4.00
	Card # XXXXXXXXXXXXX5094		



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Marriott Rewards # 119330892

Name:

Arrive: 07-11-21

Time: 19:29

Depart: 07-16-21

Folio Number: 665635

Date	Description	Charges	Credits
07-16-21	Visa Card		-2.14
	Card # XXXXXXXXXXXXX5094		
Balance			0.00 USD

As a Marriott Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.